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|--|------------------------------------|---|--|---|----------|---|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i> | | | | 1. REQUISITION NUMBER SEE SCHEDULE | | PAGE 1 OF 10 | |
| 2. CONTRACT NO. W911RQ-06-D-0007 | | 3. AWARD/EFFECTIVE DATE 08-Dec-2006 | | 4. ORDER NUMBER 0004 | | 5. SOLICITATION NUMBER | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME | | | | b. TELEPHONE NUMBER (No Collect Calls) | |
| 9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX: | | CODE W911RQ | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD: | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO A4A 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |
| 15. DELIVER TO RED RIVER ARMY DEPOT JUNE MILLS M/F BLDG 321 SOUTH 100 MAIN DRIVE TEXARKANA TX 75507-5000 | | CODE W911RQ | | 16. ADMINISTERED BY DON KENNEDY PHONE: 903-334-2656 FAX: 903-334-2541/2628 DKENNEDY@REDRIVER-EX.ARMY.MIL TEXARKANA TX 75507-5000 | | | |
| 17a. CONTRACTOR/OFFEROR BADGER TRUCK CENTER MARK LEVERITT 2326 W ST PAUL AVE PO BOX 1530 MILWAUKEE WI 53201 TEL. 414-344-9500 EXT: 222 | | CODE 06YZ5 FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300 | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | SEE SCHEDULE | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,380,950.00 | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | 29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  | | 31c. DATE SIGNED 08-Dec-2006 | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil | | | |

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 10

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|--------------|------------------------------------|--------------|----------|----------------|------------|
| | SEE SCHEDULE | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------------------------|--|----------|------|-------------|--------------|
| 0001 | Air Conditioning Kit FFP In accordance with the enclosed Scope of Work. See clause 52.000-4050 located in the basic contract. FOB: Destination MILSTRIP: W45G1863331051 PURCHASE REQUEST NUMBER: W45G1863331051 | 45 | Kit | \$2,450.00 | \$110,250.00 |
| NET AMT | | | | | \$110,250.00 |
| ACRN AA CIN: W45G18633310510001 | | | | | \$110,250.00 |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002 | Cab Kit FFP In accordance with the enclosed Scope of Work. See clause 52.000-4050 located in the basic contract. FOB: Destination MILSTRIP: W45G1863331008 PURCHASE REQUEST NUMBER: W45G1863331008 | 45 | Kit | \$21,945.00 | \$987,525.00 |
| NET AMT | | | | | \$987,525.00 |
| ACRN AB CIN: W45G18633310080001 | | | | | \$987,525.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0003 | | 45 | Kit | \$2,390.00 | \$107,550.00 |

Rear Cross Member Kit
FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050 located in the basic contract.

FOB: Destination

MILSTRIP: W45G1863331009

PURCHASE REQUEST NUMBER: W45G1863331009

| | |
|---------|--------------|
| NET AMT | \$107,550.00 |
|---------|--------------|

| | |
|-------------------------|--------------|
| ACRN AC | \$107,550.00 |
| CIN: W45G18633310090001 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0004 | | 45 | Kit | \$7,200.00 | \$324,000.00 |

Allison Transmission Kit
FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050 located in the basic contract.

FOB: Destination

MILSTRIP: W45G1863331015

PURCHASE REQUEST NUMBER: W45G1863331015

| | |
|---------|--------------|
| NET AMT | \$324,000.00 |
|---------|--------------|

| | |
|-------------------------|--------------|
| ACRN AD | \$324,000.00 |
| CIN: W45G18633310150001 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0005 | | 45 | Kit | \$2,400.00 | \$108,000.00 |

Suspension Kit - Front & Rear
FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050 located
in the basic contract.

FOB: Destination

MILSTRIP: W45G1863331010

PURCHASE REQUEST NUMBER: W45G1863331010

NET AMT

\$108,000.00

ACRN AE

\$108,000.00

CIN: W45G18633310100001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|-------------|
| 0006 | | 45 | Kit | \$2,200.00 | \$99,000.00 |

Dyno Tested Engine Kit
FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050 located
in the basic contract.

FOB: Destination

MILSTRIP: W45G1863331050

PURCHASE REQUEST NUMBER: W45G1863331050

NET AMT

\$99,000.00

ACRN AF

\$99,000.00

CIN: W45G18633310500001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0007 | | 45 | Kit | \$5,000.00 | \$225,000.00 |

Rear Drive Kit

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050 located in the basic contract.

FOB: Destination

MILSTRIP: W45G1863331014

PURCHASE REQUEST NUMBER: W45G1863331014

NET AMT

\$225,000.00

ACRN AG

\$225,000.00

CIN: W45G18633310140001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0008 | | 45 | Kit | \$3,700.00 | \$166,500.00 |

Complete Brake Kit

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050 located in the basic contract.

FOB: Destination

MILSTRIP: W45G1863331024

PURCHASE REQUEST NUMBER: W45G1863331024

NET AMT

\$166,500.00

ACRN AH

\$166,500.00

CIN: W45G18633310240001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|-------------|
| 0009 | | 45 | Kit | \$625.00 | \$28,125.00 |

5th Wheel Kits

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050 located in the basic contract.

FOB: Destination

MILSTRIP: W45G1863331025

PURCHASE REQUEST NUMBER: W45G1863331025

NET AMT

\$28,125.00

ACRN AJ

\$28,125.00

CIN: W45G18633310250001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------------|
| 0010 | | 45 | Kit | \$5,000.00 | \$225,000.00 |

Disassembly

FFP

In accordance with the enclosed Scope of Work. See clause 52.000-4050.

FOB: Destination

PURCHASE REQUEST NUMBER: A5MA4063400001

NET AMT

\$225,000.00

ACRN AK

\$225,000.00

Note:

FAR Clause 52.246-15 Certificate of Conformance is contained in this contract. A certificate of conformance is required with each shipment verifying that the material conforms to the requirements of the contract.

CLAUSES INCORPORATED BY FULL TEXT

52.212-4034 HOLIDAY CLOSING

Red River Army Depot will be closed during the period between Christmas Eve and New Year's Day, 24 Dec 06 through 1 Jan 07. Contractors must plan and price their work and deliveries to reflect this closure.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------|-------------|------------|-------------|------------|
| 0001 | Destination | Government | Destination | Government |
| 0002 | Destination | Government | Destination | Government |
| 0003 | Destination | Government | Destination | Government |
| 0004 | Destination | Government | Destination | Government |
| 0005 | Destination | Government | Destination | Government |
| 0006 | Destination | Government | Destination | Government |
| 0007 | Destination | Government | Destination | Government |
| 0008 | Destination | Government | Destination | Government |
| 0009 | Destination | Government | Destination | Government |
| 0010 | Destination | Government | Destination | Government |

DELIVERY INFORMATION:

To be delivered at a rate of 4 per week of each line item until complete.

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|---|--------|
| 0001 | 08-MAR-2007 | 45 | RED RIVER ARMY DEPOT JUNE MILLS M/F BLDG 321 SOUTH 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-2226 FOB: Destination | W911RQ |
| 0002 | 08-MAR-2007 | 45 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0003 | 08-MAR-2007 | 45 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0004 | 08-MAR-2007 | 45 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0005 | 08-MAR-2007 | 45 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0006 | 08-MAR-2007 | 45 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |

| | | | | |
|------|-------------|----|---|--------|
| 0007 | 08-MAR-2007 | 45 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0008 | 08-MAR-2007 | 45 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0009 | 08-MAR-2007 | 45 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |
| 0010 | 08-MAR-2007 | 45 | (SAME AS PREVIOUS LOCATION) FOB: Destination | W911RQ |

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 26EB5MA400W45G1863331051P02PJW041117
 AMOUNT: \$110,250.00
 CIN W45G18633310510001: \$110,250.00

AB: 97X4930.AAPP6D 26EB5MA400W45G1863331008P02PJW041117
 AMOUNT: \$987,525.00
 CIN W45G18633310080001: \$987,525.00

AC: 97X4930.AAPP6D 26EB5MA400W45G1863331009P02PJW041117
 AMOUNT: \$107,550.00
 CIN W45G18633310090001: \$107,550.00

AD: 97X4930.AAPP6D 26EB5MA400W45G1863331015P02PJW041117
 AMOUNT: \$324,000.00
 CIN W45G18633310150001: \$324,000.00

AE: 97X4930.AAPP6D 26EB5MA400W45G1863331010P02PJW041117
 AMOUNT: \$108,000.00
 CIN W45G18633310100001: \$108,000.00

AF: 97X4930.AAPP6D 26EB5MA400W45G1863331050P02PJW041117
 AMOUNT: \$99,000.00
 CIN W45G18633310500001: \$99,000.00

AG: 97X4930.AAPP6D 26EB5MA400W45G1863331014P02PJW041117
 AMOUNT: \$225,000.00
 CIN W45G18633310140001: \$225,000.00

AH: 97X4930.AAPP6D 26EB5MA400W45G1863331024P02PJW041117
 AMOUNT: \$166,500.00
 CIN W45G18633310240001: \$166,500.00

AJ: 97X4930.AAPP6D 26EB5MA400W45G1863331025P02PJW041117
 AMOUNT: \$28,125.00
 CIN W45G18633310250001: \$28,125.00

AK: 97X4930.AAPP6D 25715MA400A5MA4063400001P02PJW041117
 AMOUNT: \$225,000.00

